

ORIG: MARTIA THARPE:bab
 UNIT: WH/4/PA-PROP 1534
 EXT: 4935
 DATE: 21 JULY 1961

CLASSIFIED MESSAGE

S-E-C-R-E-T

FILE NO. 19-124-2512

ROUTING			
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2		3	
3		6	

TO: JMWAVE

FROM: DIRECTOR

CONF: BELL 10

INFO: DDP, COP, ADDP/A, WH 5, S/C 2

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 Signature *[Signature]*

JUL 22 1736Z 61

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TO: PRITY: WAVE INFO

CITE DIR 02155

REF: WAVE 7192 (IN 40512)*

1. IN RESPONSE YOUR REQUEST WE FUNDING AMIRON ADDITIONAL \$40,000 FOR JUL BUDGET. WILL MAKE DEPOSIT 24 JUL.
2. ABOVE AMOUNT WILL INCLUDE \$26,475 FOR MILITARY STAFF SALARIES NOT YET PAID FOR JUL AND \$13,525 AS IMP SUM TO COVER INDEFINITE AMOUNT NEEDED FOR "SOME BACK PAYMENTS DUE RECRUITS" AND "15 TO 20 CHECKS" FOR RECENTLY RETURNED MEMBERS STRIKE FORCE. WE COMPLYING THIS REQUEST FOR FOLLOWING REASONS: (A) TO AVOID TERMINATING SALARIES AND DEPENDENCY PAYMENTS WITHOUT ADEQUATE NOTICE, AND (B) TO AVOID FURTHER AGGRAVATING RESSENTMENT BY MILITARY OVER HEAVY REDUCTION THEIR DEPENDENCY PAYMENTS AS COMPARED MUCH SMALLER CUT CIVILIAN BUDGET. HOWEVER, REQUEST YOU INSTRUCT AMTICKI-ONE TO SUBMIT SEPARATE AND DETAILED ACCOUNTING EXPENDITURES THIS \$40,000 AND REFUND ANY UNUSED PORTION.

END OF MESSAGE

C/WH/4

C. TRACY BARNES, ADDP/A
 RELEASING OFFICER

WH/4/Finance (Mr. Maggi in draft)
 COORDINATING OFFICERS

S-E-C-R-E-T

J. C. KING, C/WH
 AUTHENTICATING OFFICER

FORM 1369

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CLASSIFIED MESSAGE

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ROUTING			
1		4	
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TO

FROM: DIRECTOR

CONF,

INFO,

PAGE TWO

DEFERRED

ROUTINE

OUT 78591 DIR 02155

TO

INFO

CITE DIR

REF CORRECTION: AMTIXI-One advised that \$732,375 funded for Jul insufficient; needed \$26,475 cover military section staff salaries which included prior budgets and unstated amount to pay back payments due recruits and 15 to 20 dependency checks for recently returned Strike Force members. WAVE requested that Hqs fund AMTIXI and additional \$45,100 as soon as possible.

ISSUING OFFICER

COORDINATING OFFICER

SECRET

AUTHENTICATING OFFICER

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